

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11–Budget Release Order for an amount of **Rs.3,67,67,000/-** to the **Director of Public Health and Family Welfare, AP, Hyderabad** under Non-Plan towards 2nd quarter of the B.E. 2010-11–Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1124

Dated 27.08.2010

Read:-

G.O.Rt.No.3740, Finance (Expr.H.M.&F.W.–II) Dept., Dt:18.8.2010.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.3,67,67,000/- (Rupees three crores sixty seven lakhs and sixty seven thousands only)** under Non-Plan from the B.E. Provision 2010-11 towards 2nd quarter under the following schemes:

Non-Plan

(Rupees in Thousands)

Sl.No.	Name of Scheme	Head of Account in full	Provision in B.E. 2010-11	Addl. amounts sanctioned/ reappropriated	Total Provision 2010-11 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Head Quarters Office	2210-06-001-SH (01)-210/211 M&S	12,00,00	0	12,00,00	3,00,00	3,00,00	6,00,00	Adjusted to PD Account No. GA 213 of APHMHIDC	AAO. O/o DPH & FW	
2.	Head Quarters Office	2210-06-001-SH (01)-250 CT&S	2,70,68	0	2,70,68	67,67	67,67	1,35,34	Adjusted to PD Account No. GA 213 of APHMHIDC	AAO. O/o DPH & FW	
		Total:	14,70,68	0	14,70,68	3,67,67	3,67,67	7,35,34			

2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged in column No.10. Further, the Government hereby authorize the Director of Public Health and Family Welfare, AP, Hyderabad to issue necessary sanction orders for the amounts shown in Column No.8 for drawing and adjusting the amount of **Rs.3,67,67,000/- (Rupees three crores sixty seven lakhs and sixty seven thousands only)** to the P.D.A/c No. GA 213 of APHMHIDC, Hyderabad and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.3,67,67,000/- (Rupees three crores sixty seven lakhs and sixty seven thousands only)** to the P.D.A/c No. GA 213 of APHMHIDC, AP, Hyderabad, shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APHMHIDC, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O.)

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5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Managing Director, APHMHIDC, AP, Hyderabad.

The Finance (Expr. HM&FW –II) Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER